

Message Text

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ORIGIN ITFE-00

INFO OCT-01 ISO-00 /001 R

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DRAFTED BY: IATF:BMITCHELL:MBJ

APPROVED BY: IATF:JVTAFT

----- 109412

P 182311Z AUG 75

FM SECSTATE WASHDC

TO CG CAMP PENDLETON CAL PRIORITY

CG FORT CHAFFEE ARK PRIORITY

EGLIN AFB FLA PRIORITY

INDIANTOWN GAP MR PENNA PRIORITY

UNCLAS STATE 196042

FOR CIVIL COORDINATORS

E.O. 11652: N/A

TAGS: SREF

SUBJECT: OPERATION NEW LIFE, INSPECTION, CLASSIFICATION,
AND DISPOSITION GOVERNMENT PROVIDED MATERIAL.

FOLLOWING IS A REPEAT

QUOTE

P262052Z JUN 75

FM JCS WASHDC

JCS SENDS

SECSTATE FOR IATF

SECDEF FOR ASD:IL/COMP

RUEKJCS 5653 UNCLAS

REFS: A. CINCPAC 220503Z MAY 75

" B. JCS 5103/292322Z MAY 75

" C. CINCPAC 010010Z JUN 75

" D. JCS 1413/052150Z JUN 75

" E. DALO-SMS-R 111312Z JUN (NOTAL)

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" F. CINCPAC 150030Z JUN 75 (NOTAL)

THIS MESSAGE IN THREE PARTS.

PART ONE FOR ALL

1. PREVIOUS GUIDANCE AS STATED IN JCS 5103/292322Z MAY 75 AND JCS 1413/052150Z JUN 75 STILL APPLIES. THE FOLLOWING INFORMATION IS PROVIDED IN RESPONSE TO CINCPAC 150030Z JUN 75.

PART TWO FOR CINCPAC

2. IT WAS AND IS INCUMBENT UPON THE INDIVIDUAL SERVICES AND DSA/GSA TO ESTABLISH PROCEDURES TO INSURE THAT MATERIAL ISSUED TO OPERATION NEW LIFE IS BILLED TO STATE DEPARTMENT OR, IF IT WAS/IS CLEARLY THE INTENT OF THE SERVICES OR DSA/GSA THAT CERTAIN ITEMS BE LOANED ONLY, THAT SERVICES OR DSA/GSA ARE RESPONSIBLE FOR ALL ACTIONS NECESSARY TO ESTABLISH CONTROL AND INSURE RETURN OF MATERIAL IN RFI CONDITION.

3. ITEMS WHICH ARE NOT SUBJECT TO SERVICES/DSA CONTROL OR PRIOR CLAIM SHOULD BE PRESUMED TO HAVE BEEN ISSUED (SOLD) AND PROPERLY BILLED TO DEPARTMENT OF STATE. WHEN DETERMINED EXCESS TO NEW LIFE NEEDS, THEY SHOULD BE SCREENED IN ACCORDANCE WITH CURRENT SURPLUS PROPERTY REGULATIONS AND PROCEDURES. IF IN SERVICEABLE OR REPAIRABLE CONDITION, THE ITEM SHOULD BE DECLARED TO THE ITEM MANAGER WHO WILL DETERMINE WHETHER IT IS REQUIRED FOR STOCK, RECONSTITUTION OF WRM/PWRS OR OTHER NEEDS AND IF SO WILL REPURCHASE THE ITEM WITH CREDIT TO DEPARTMENT OF STATE. COSTS OF NECESSARY REPAIR OR REFURBISHMENT WILL BE DEDUCTED FROM CREDIT ALLOWED THE DEPARTMENT OF STATE. ALL TRANSACTIONS SHOULD BE ACCOMPLISHED TO INSURE THAT IN EACH CASE THE LEAST POSSIBLE COST IS INCURRED BY THE U.S. GOVERNMENT.

4. DISPOSITION OF NEW LIFE MATERIAL FOR WHICH THE DEPARTMENT OF STATE HAS BEEN OR WILL BE BILLED BY A MILITARY SERVICE MAY BE MADE ONLY AFTER RELEASE BY A SENIOR CIVIL COORDINATOR AT THE LOCATION. UPON RELEASE BY THE CIVIL COORDINATORS, THE NEW LIFE MATERIAL SHALL BE HANDLED LIKE UNCLASSIFIED

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ANY OTHER SURPLUS MATERIAL, WITH THE ONLY VARIANCE BEING THAT, FOR THIS SPECIFIC PURPOSE, THE DEPARTMENT OF STATE WILL BE TREATED AS WOULD BE A DOD COMPONENT.

PART THREE FOR CSA

5. IT IS INCUMBENT UPON THE DEPARTMENT OF THE ARMY TO SPECIFY WHICH ITEMS ARE ARMY-OWNED (I.E., THOSE ITEMS

FOR WHICH STATE DEPARTMENT HAS NOT AND WILL NOT BE BILLED)
AND TO PROVIDE DISPOSITION INSTRUCTIONS TO ALLOW ON-SITE
TEAMS TO ACCOMMODATE PARA 3 OF DALO-SMS-R 111312Z JUN 75.

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Margaret P. Grafeld
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